

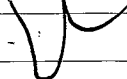
Work Order ID 103760

103760

Page 1

July-22-13 2:45:46 PM

Item ID: D4008-041 Accept *N9000040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Fuel Filler Splash Guard Assembly
 Start Date: 6/25/13 Start Qty: 1.00 *1* Cust Item ID:
 Required Date: 6/26/13 Req'd Qty: 1.00 *1* Customer: CU-DAR001
 Reference: RMA RA111567

Approvals: Process Plan:  Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

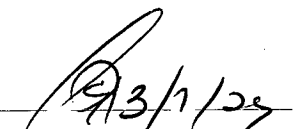
Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D4008	C

100		0.00							
100									
QC	Memo	0.00							
Quality Control	INSPECT RA111567 1 X D4008-041 B97598								

110	Identify as per dwg & Stock Location: _____	0.00							
110	510420								
Packaging	Memo	0.00							
Packaging	RETURN TO STK USING NEW B/N								

120	QC21- Final Inspection - Work Order Release	0.00							
120									
QC	Memo	0.00							
Quality Control									

 9/3/1/29

MCS 13-07-30

MF 13-7-29

Picklist Print

July-22-13 2:45:46 PM

Page 1

Work Order ID: 103760

Parent Item: D4008-041

Parent Item Name: Fuel Filler Splash Guard Assembly

Start Date: 6/25/13

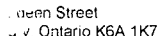
Required Date: 6/26/13

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP rev A 10.01.27 New issue Prelim EC verified by:DD IPP Rev:B 10.05.03 as per ECN10-562 DD verified by:EC IPP REV:C 12.03.07 AS PER DWG REV.C DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4008-041 Fuel Filler Splash Guard Assembly		Manufactured	No				Each	0.0000		1			



DART RA Number: **RA111567 - PART 1**

Date:	21-Jun-13
Customer Name:	Panterra Heli Support Ltd.
Customer Code:	PANT01
Telephone No:	905-563-1413
E-mail Address:	mike@panterra.ca
Contact Name:	Mike Tylee
Issued by:	Lisa McMachen

DHS RA Number:	
DHS PO #:	PO5648
DART Invoice #:	INV111718
Customer Ref:	13-519201
PAR/CAR/NCR/SQ:	N/A

Quantity	Part Number	Description	Batch Number
1	D4002-041 103114	DRAIN HOSE ASS'Y - FRONT	95634
1	D4002-043 103715	DRAIN HOSE ASS'Y - REAR	951035
2	MS20822-3D 103716	UNION	122907
1	AN816-6D 103717	STRAIGHT FITTING	121970
1	MS20822-8D 103718	90 DEGREE FITTING	120693
2	D4009-041 103724	BONDING BRAID	985103
		See next page	

son for Return: PARTS ARE IN RECEIVING. MANUAL CREDIT
 ODED. PLEASE SEE PART 2 OF THIS RA. ALSO REFER TO RA111536

Credit Instructions:

☒ Full credit
☐ None

manual credit

Turn Instructions: Commerical Invoice Yes ☐
 Documentation (STC/ARC/ICA) Yes ☐
 Packing Slip Yes ☒

Include on Commerical Invoice:

Part Number/Description / Value in USD

Parts are aircraft parts / return to Manufacturer

Shipping Instructions: Prepaid _____ Collect _____ Courier _____
Account # _____

RECEIVING RETURN AUTHORIZATION

iver:	Condition of Packaging: <i>Good</i>			Paperwork:	P/L	Photograph Required
<i>13/6/20</i>	Freight Company: <i>P&G Allen</i>			RA	NONE	Yes No
Quantity	Part Number	Batch	QC Verification	CHG #	W/O#	Disposition
			<i>3994110</i>		<i>4/0</i>	
	<i>0350-794</i>	<i>-141</i>			<i>see above</i>	
						<i>next page</i>

Inspector: <u>AS</u>	Photograph Attached	Condition:						
Date: <u>15/13/66/24</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Sealed	Complete	Short H/W	Short Kit	No P/W	Damaged	

Comments: are a higher RA form from DC.

Special Return/Rework Instructions:

PARTS ARE IN RECEIVING

Issue Credit:	Yes	No
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Invoice Amount: ~~705.00~~ **MANUAL**

Restocking Fee: Copies of PA111536

Freight: and Rail 567 to

Net Credit: 1.2 million

GM Approval: _____ Date: _____

Quality Assurance: _____ Close Date: _____

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>															
Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>															
Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>															
Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other
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10800 Street
Burlington, Ontario K6A 1K7

Date: 21-Jun-13
Customer Name: Panterra Heli Support Ltd.
Customer Code: PANT01
Telephone No: 905-563-1413
E-mail Address: mike@panterra.ca
Contact Name: Mike Tylee
Issued by: Lisa McMachen

DART RA Number: RA111567 - PART 2
DHS RA Number:
DHS PO #: PO5648
DART Invoice #: INV111718
Customer Ref: 13-519201
PAR/CAR/NCR/SQ: N/A

Quantity	Part Number	Description	Batch Number
1	D4008-041 103760	AUXILIARY TANK FILLER SPLASH GUARD	97598
3	TBA28B 103769	CABLE TIE FASTENER	95863
1	TY25MX 103770	TIE WRAP	115695

Reason for Return: PARTS ARE IN RECEIVING. MANUAL CREDIT
NEEDED. PLEASE SEE PART 1 OF THIS RA. ALSO REFER TO RA111536

Credit Instructions:

☐ Full credit
☐ None

Return Instructions: Commerical Invoice Yes ☐
Documentation (STC/ARC/ICA) Yes ☐
Packing Slip Yes ☒

Include on Commerical Invoice:
Part Number/Description / Value in USD
Parts are aircraft parts / return to Manufacturer

Shipping Instructions: Prepaid _____ Collect _____ Courier _____
Account # _____

RECEIVING RETURN AUTHORIZATION

Receiver:		Condition of Packaging:		Paperwork:	P/L	Photograph Required	
Date:		Freight Company:		RA	NONE	Yes	No
Quantity	Part Number	Batch	QC Verification	CHG #	W/O#	Disposition	

QC Inspector: Photograph Attached Condition:
Date: Yes No Sealed Complete Short H/W Short Kit No P/W Damaged

QC Comments: Special Return/Rework Instructions:
PARTS ARE IN RECEIVING

Issue Credit: Yes No

Invoice Amount: MANUAL

GM Approval: _____ Date: _____

Restocking Fee: _____

Freight: _____

Net Credit: _____

Quality Assurance: _____ Close Date: _____

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS <table style="width:100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
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Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

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